

EMERGENCY EQUIPMENT RENTAL AGREEMENT


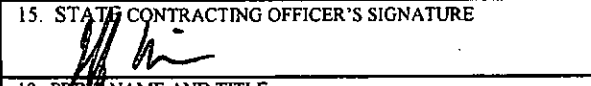

1. ORDERING OFFICE (name and address) MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER: MT DNRC: DNR 100330-1 USFS: Ag-0343-B-10-5001 BLM: ESE100700					
		3. EFFECTIVE DATES a. 7/1/10		b. 6/30/11			
4. CONTRACTOR a. name and address Blackfoot Investments, Inc. DBA/ Dollar Rent A Car 1905 West Broadway Missoula MT 59808		5. POINT OF HIRE (location when hired) Various Locations See Special Provisions					
b. SS/Tax ID# DUNS #		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY ___ CONTRACTOR <u> X </u> GOVERNMENT					
c. telephone number (day) 406-542-2311 406-880-7816	d. telephone number (night) 406-880-7812	7. OPERATOR FURNISHED BY ___ CONTRACTOR <u> X </u> GOVERNMENT					
8. TYPE OF CONTRACTOR (X appropriate boxes) <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> LARGE BUSINESS <input type="checkbox"/> SMALL DISADVANTAGED OWNED <input type="checkbox"/> WOMEN OWNED <input type="checkbox"/> LABOR SURPLUS AREA <input type="checkbox"/> LOCAL GOVT.							
9. ITEM DESCRIPTION		10. RATES a. rate b. unit		11. Miles - Overage a. rate b. unit		12. Notes	
Sedans		0	\$53.00	Day	\$0.25	Mile	150 miles a day free then \$.25 a mile
Vans, mini 7 passenger		0	\$73.00	Day	\$0.30	Mile	
Vans, Class A2 ¾ Ton, 12 passenger		0	\$129.00	Day	\$0.40	Mile	
Pickup ½ ton 4X4 Class TR1 Quad cab		0	\$89.00	Day	\$0.35	Mile	
Pickup ½ ton 4X4 Class TR1 Extended cab		0	\$79.00	Day	\$0.25	Mile	
Pickup ¾ ton 4X4 Class TR1 Quad cab		0	\$99.00	Day	\$0.35	Mile	10 Ply Tires
Utility 1/2 Ton Suburb/Dur/Exped TR3 5 passenger		0	\$79.00	Day	\$0.32	Mile	
Utility ½ ton plus Suburb/Dur/Exped TR3 7 passenger		0	\$89.00	Day	\$0.35	Mile	
13. SPECIAL PROVISIONS a) General Clauses to the EERA OF294 are attached hereto and incorporated herein by reference. b) The government will track use of vehicle by recording the beginning and ending mileage, date and time for each order (Emergency Equipment Use Invoice, OF-286 shall be used). c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the vehicle. Only Full Days will be paid – no pro rating of the daily rate d) All Vehicles will be provided cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. The government will return the vehicles in the same condition – cleaned on the interior and washed on the exterior, along with a full tank of gas and the windshield washer fluid reservoir full. If the vehicle is not returned cleaned on the interior and washed on the exterior and the windshield washer fluid reservoir full, a \$50.00/cleaning charge may be billed to the ordering agency. If the fuel tank is not filled, contractor may invoice the ordering agency at commercial rental car rate for fuel.							

- e) All terms, conditions and specifications contained in IFB 100330 CSO are attached hereto and incorporated herein by reference.
- f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.
- g) All taxes and use fees are included in the daily rate.

The following Blackfoot Investments, Inc. locations are also covered under this agreement: Call Missoula office for all orders.

5506 HWY 2 W
Columbia Falls MT 59912
Phone # 406-892-0009
DUNS# 107230802

2800 Terminal Drive
Great Falls MT 59404
Phone# 406-453-3535
DUNS # 830479742

	14. DATE 4/7/10	15. STATE CONTRACTING OFFICER'S SIGNATURE 	16. DATE 4/19/10
17. PRINT NAME AND TITLE Jeff Taylor Pres		18. PRINT NAME AND TITLE Jeff Williams, DNRC Procurement & Contracting Bureau, Chief	
		19. FEDERAL CONTRACTING OFFICER'S SIGNATURE 	20. DATE 5/18/10
		21. Debby Y Wesselius, Contract Specialist	22. DATE